5/12

DART AEROSPACE LTD	Work Order :	22553
Description: Label	Part Number:	D2728-3
Drawing: D2728 Rev. AB	Qty:	1000

05.02.23 A Pos. 02.27

Step	Location	Procedure	By,	Date	Qty
1	EXPEDITING	Open W/O	B	05.02.24	1000
2	PURCHASING	Issue P/O <u>2003(20</u> Make per Dwg D2728	N	05-0224	ΙυΘ
3	QC	Inspect Level 5	11	550304	w
4	STORES	Identify and stock	CL	05/03/04	1000
5	EXPEDITING	Close W/O Cost / Part 170 Sur os /03/08 (1000)	*	05.03.09	1000

Rev	Date	Change	Rev	ised By	Approve	d
Α	99.09.27	New Issue	EC	1	æ	
26	/ RG	Receive truspect for Grant drawings	<u>.</u>	(cL	65/03/04	100

Dew Rabel on Inveg

Dart Aerospace Ltd

	-									
W/O:			WO	RK ORDER CHA	NGES					
DATE	STEP	PRO	OCEDURE CHAN	NGE		Ву	Date (Qty	Approval Mfg / Design Mgr	Approval QC Inspector
				1 (2000)						
NCR:		•	WORK ORDE	ER NON-CONFO	RMANC	E (NCR)				
	STEP	Description of NC	Corrective Action		Section B		Verification		Approval	Approval
DATE		Section A	Initial Design Mgr	Action Descript Design Mgr	ion	Sign & Date		Section C	Design Mgr QC In	QC Inspector
				•						
						-		٠		
						• •				4
Part No);	PAR #:	Fault Category	y:	NCR: Y	es No [DQA:		Date:	
NOTE: D	ata & initi	al all entries			_	A: N/C CIA	eod:		Data:	

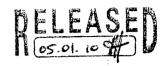
H:\forms\Quality Assurance\approved forms\NCRWO revC





DESIGN B い	BW	DART AEROSPACE LTE victoria international airport, canada	
CHECKED (E	APPROVED DS	DRAWING NO. $\triangle 2728$ SHEET	REV. B
DATE		TITLE	SCALE
	05.01.10	DART LOGO LABEL	NTS

Α	97.11.25	NEW ISSUE.
Б	# 05.01.10	ADDED D2728-7





Δ2728-/

SMALL LABEL



D2728-7

LABEL



D2728-3 LARGE LABEL

SHOP COPY

RETURN TO ENCINEERING

UNGCATROLLED COPY

SULL TO THE TOMENT ECHONICS

W. JAK ORDER

NO. 2255.3

D2728-5

HELILOPTER ACCESSORIES

HELICOPTER ACCESSORIES

Job Costing Report

Feb 23, 2005 Dart Aerospace Ltd. Hawkesbury 02:12 pm

Work Order No : 0022553 : D2728-3 Department Code:

Project Name : D2728-3 Project For : WK512 Burden Flags : NNNNNNN

Work Order Type : Main Main WO Number : WO Status : Open Invoice State : Not Invoiced

House Part Number: D2728-3 Invoice Date :

Invoice Date : Invoice Number : Invoice Amount : Description : Dart Logo label large

Manufactured : Yes Invoice Amount: 0.00

Amount Req'd : 1000

Order Entry No:

Amount Done: 0
Start Date: 02-23-05
Est Finish Date: 03-07-05 OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000% Act Finish Date :

Drawings Reqd : No Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
	===	========	=========		^ ^	0.00
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	=======	======		
Burden	:	0.00	0.00	0.00		
			=======	======		
Total Cost	:	0.00	0.00	0.00		
Marqin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00